



UNITED STATES OF AMERICA

TEMPORARY DUTY (TDY) OFFICIAL TRAVEL AUTHORIZATION
U.S. Department of State

(AGENCY)

2. TRAVEL NO.:
1001 100052

Allotment Obligation

3. DATE

You are hereby authorized to perform official travel at Government expense as indicated herein. Unless otherwise noted, all expenses and the maximum per diem under the regulations are authorized.

4. NAME, TITLE, AND ADDRESS (Home address for non-Government personnel) Mr. William Bellamy U.S. Department of State Washington, D.C.	5. AUTHORIZING OFFICE 5	7. APPLICABLE REGULATIONS ☐ FSTR ☐ FTR OTHER (Specify)
6. SOC. SEC. NUMBER 5/2-5		

8. ITINERARY, PURPOSE, REMARKS AND SPECIAL INSTRUCTIONS AND AUTHORIZATIONS

Itinerary: While in New York, N.Y., under Travel Authorization Number 1001-000552, dated 9/17/80, you are authorized to return to Washington, D.C., on or about 10/4/80.

Purpose: To attend the UNCA

ACTUAL SUBSISTENCE NOT TO EXCEED \$25.00 FOR EACH CALENDAR DAY OR FRACTION THEREOF IS AUTHORIZED

TRAVEL VIA AIR IS AUTHORIZED

THE USE OF TAXICABS BETWEEN PLACE OF LODGING AND PLACE OF OFFICIAL BUSINESS AND BETWEEN PLACES OF OFFICIAL BUSINESS AUTHORIZED

9. LIQUIDATION RECORD

Date (A)	DEPARTMENT OF STATE (B)	Posted By (C)	Obligation Authorized (D)	Obligation Liquidated (E)	Unliquidated Balance (F)
REVIEWED BY	DATE				
EDS	ADG EXT. DATE				
TO AUTH.	REASON(S)				
ENDORSE	EXISTING MARKINGS				
DECLASSIFIED	RELEASABLE				
RELEASE DENIED					
PA	EXEMPTIONS				

10. TRAVEL REQUESTED BY Name: Robert Aylmer Title: Staff Assistant		11. FUNDS AVAILABLE Name: Albert Jarok Title: Budget Officer		12. AUTHORIZING OFFICER Name: Albert Jarok Title: Budget Officer		
13. ACCOUNTING CLASSIFICATION CODES - The coding (A through D) must be shown on all documents issued under this authority and must appear on all vouchers, invoices, TR's, GB/L's, etc. (For USIA, A through F must be shown.)						
A. Appropriation	B. Allotment	C. Obligation	D. Organization/Function (USIA: Sub-Cost/Activity Center)	E. Object (USIA: Function)	F. Sub-Subject (USIA: Resource)	G. Amount
1919113	1001	100052	010621	2131		\$200.00